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## STATE CONTROLLER'S OFFICE - ACCTING DIVISION LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM MASTER REGISTER FISCAL YEAR 1997/1998

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ED ENTITY ID	ED ENTITY NAME	BANK	CODE PAYMEN	IT TYPE		
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
KINGS COUNTY KINDERGARTEN THRU	12TH GRADE					
A1600016	KINGS COUNTY SUPERINTENDENT			Т		
01 YEAR-TO-DATE	809	\$22,156.66 \$22,156.66	\$260.68 \$260.68	\$891.27 \$891.27	\$0.00 \$0.00	\$23,308.61 \$23,308.61
A1663875	ARMONA UNION ELEM	ENTARY		Т		
01 YEAR-TO-DATE	967	\$26,483.92 \$26,483.92	\$311.60 \$311.60	\$628.18 \$628.18	\$0.00 \$0.00	\$27,423.70 \$27,423.70
A1663883	CENTRAL UNION ELE	MENTARY		T		
01 YEAR-TO-DATE	1,804	\$49,407.44 \$49,407.44	\$581.30 \$581.30	\$18,188.33- \$18,188.33-	\$0.00 \$0.00	\$31,800.41 \$31,800.41
A1663891	CORCORAN JOINT UN	IFIED		Т		
01 YEAR-TO-DATE	3,292	\$90,160.36 \$90,160.36	\$1,060.79 \$1,060.79	\$11,914.84- \$11,914.84-	\$0.00 \$0.00	\$79,306.31 \$79,306.31
A1663909	DELTA VIEW JOINT	UNION ELEMENT		T		
01 YEAR-TO-DATE	85	\$2,327.95 \$2,327.95	\$27.38 \$27.38	\$149.72- \$149.72-	\$0.00 \$0.00	\$2,205.61 \$2,205.61
A1663917	HANFORD ELEMENTARY			Т		
01 YEAR-TO-DATE	4,918	\$134,692.79 \$134,692.79	\$1,584.74 \$1,584.74	\$2,609.25- \$2,609.25-	\$0.00 \$0.00	\$133,668.28 \$133,668.28
A1663925	HANFORD JOINT UNIO	ON HIGH		T		
01 YEAR-TO-DATE	3,491	\$95,610.52 \$95,610.52	\$1,124.91 \$1,124.91	\$1,822.11 \$1,822.11	\$0.00 \$0.00	\$98,557.54 \$98,557.54
A1663933	ISLAND UNION ELEM	ENTARY		Т		
01 YEAR-TO-DATE	250	\$6,846.92 \$6,846.92	\$80.55 \$80.55	\$320.73 \$320.73	\$0.00 \$0.00	\$7,248.20 \$7,248.20
A1663941	KINGS RIVER-HARDW	ICK UNION ELE		Т		
01 YEAR-TO-DATE	541	\$14,816.75 \$14,816.75	\$174.32 \$174.32	\$5,369.07 \$5,369.07	\$0.00 \$0.00	\$20,360.14 \$20,360.14

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ED ENTITY ID	ED ENTITY NAME	BANK	CODE PAYMEN	T TYPE		
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
KINGS COUNTY KINDERGARTEN THRU	12TH GRADE					
A1663958	KIT CARSON UNION SCHOOL DIST.			Т		
01 YEAR-TO-DATE	428	\$11,721.94 \$11,721.94	\$137.91 \$137.91	\$1,188.94- \$1,188.94-	\$0.00 \$0.00	\$10,670.91 \$10,670.91
A1663966	LAKESIDE UNION EL	EMENTARY		Т		
01 YEAR-TO-DATE	507	\$13,885.57 \$13,885.57	\$163.37 \$163.37	\$1,967.39- \$1,967.39-	\$0.00 \$0.00	\$12,081.55 \$12,081.55
A1663974	LEMOORE UNION ELE	MENTARY		Т		
01 YEAR-TO-DATE	2,734	\$74,878.02 \$74,878.02	\$880.98 \$880.98	\$3,647.27- \$3,647.27-	\$0.00 \$0.00	\$72,111.73 \$72,111.73
A1663982	LEMOORE UNION HIG	H		Т		
01 YEAR-TO-DATE	1,851	\$50,694.66 \$50,694.66	\$596.45 \$596.45	\$864.15- \$864.15-	\$0.00 \$0.00	\$50,426.96 \$50,426.96
A1663990	PIONEER UNION ELEMENTARY		ER UNION ELEMENTARY T			
01 YEAR-TO-DATE	973	\$26,648.24 \$26,648.24	\$313.53 \$313.53	\$3,089.83 \$3,089.83	\$0.00 \$0.00	\$30,051.60 \$30,051.60
A1673932	REEF-SUNSET UNIFIED			Т		
01 YEAR-TO-DATE	2,339	\$64,059.87 \$64,059.87	\$753.70 \$753.70	\$2,401.33 \$2,401.33	\$0.00 \$0.00	\$67,214.90 \$67,214.90
KINDERGARTEN THRU	12TH GRADE TOTAL					
01 YEAR-TO-DATE	24,989	\$684,391.61 \$684,391.61	\$8,052.21 \$8,052.21	\$26,007.37- \$26,007.37-	\$0.00 \$0.00	\$666,436.45 \$666,436.45
COUNTY TOTAL						
01 YEAR-TO-DATE	24,989	\$684,391.61 \$684,391.61	\$8,052.21 \$8,052.21	\$26,007.37- \$26,007.37-	\$0.00 \$0.00	\$666,436.45 \$666,436.45